

California Department of Corrections and Rehabilitation

Office of Audits and Compliance



Disability Placement Program Compliance Review

Solano State Prison

February 22 – February 25, 2010

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**SOLANO STATE PRISON
DISABILITY PLACEMENT PROGRAM
COMPLIANCE REVIEW
EXECUTIVE SUMMARY**

February 22 – 25, 2010

Evaluation Team Members: (Team Leader) D. Walker, Jim Russell, Michael Brown, Mike Robinson, Jeff Thomas, Albert Sisneros, Dorothy Smith, Rose Nakamoto, Danielle Alford, Sheila Molles, J.C. Wiley and Fernando Azevedo.

COMPARATIVE STATISTICAL SUMMARY CHART

OVERALL RATING	PHYSICAL PLANT MAINTENANCE RATING	RATING WITHOUT PHYSICAL PLANT MAINTENANCE	LAST AUDIT RATING (9-22-08)
70%	52%	76%	83%

Below are the Disability Placement Program (DPP) ratings for each area. Areas that have a score below 85 percent require a Corrective Action Plan (CAP). The Warden and Medical Administrator shall be responsible for preparing and implementing a CAP. It is recommended that appropriate institutional staff coordinate with the Office of Court Compliance (OCC) Field Correctional Counselor II in developing the CAP. The CAP is due to the Office of Audits and Compliance (OAC) within 30 days of the date on the transmittal memo for the preliminary audit report. Also, a copy of your institution's CAP should be forwarded to your Associate Director (AD) and the Correctional Administrator of OCC, Julian Martinez.

A. DPP POLICY (82%)

3. The Institution does not have a written plan for alternate DPW Administrative Segregation Unit (ASU):
 - b. Yard accessibility
 - c. Showers

B. DPP MISSION (100%)

C. DPP TRAINING (77%)

1. Formal training with the DPP Lesson Plans is required to include the following:
 - b. **Custody:** A-0556 (Custody and Correctional Counselor Staff)
Number of staff required training: **768**, staff trained: **569 ~ (74%)**
 - c. **Classification:** A-0555 (Correctional Counselor Staff)
Number of staff required training: **46**, staff trained: **25 ~ (54%)**

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- d. **Health Care:** A-0557 (Medical, Mental Health, Dental Staff)

Number of staff required training: 278, staff trained: 170 ~ **(61%)**

2. Designated staff are required to receive formal training in each of the following:

- a. **Health Care Appliances:** A-1170 (Custody Staff in ASU/Receiving & Release/Transportation:

Number of staff required training: 86, staff trained: 55 ~ **(64%)**

- b. **Effective Communication (EC):** A-1171 (Correctional Counselors/Health Care Staff)

Number of staff required training: 161, staff trained: 113 ~ **(70%)**

D. DPP PROCESS VERIFICATION (63%)

A total of 80 Central Files (C-Files) were reviewed.

8. The Classification Chrono, CDC Form 128-G, (initial/annual) is required to document DPx or DNx status and placement.

74 relevant C-Files reviewed, 32 correct ~ **(43%)**

9. The Classification Committee is required to consider the inmate's limitations as documented in the Chrono Medical Psych., Dental, CDC Form 128-C or Comprehensive Accommodation Chrono, CDC Form 7410, during program assignments.

18 relevant C-Files reviewed, 8 correct ~ **(44%)**

10. Based on the application of criteria in Armstrong Remedial Plan (ARP) II.H and IV K, DPP inmates are required to be evaluated for community-based programs (Camp, Foreign Prisoner Transfer Treaty Program, Drug Treatment Furlough, and Community Prisoner Mother Program).

16 relevant C-Files reviewed, 13 correct ~ **(81%)**

12. Inmates designated as DPH, DPS, DNH and DNS are required to be interviewed within 14 days of arrival or of being identified as DPH, DPS, DNH or DNS to determine the inmates' primary and secondary method of communication.

13 relevant C-Files reviewed, 8 correct ~ **(62%)**

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13. The Release Study Program/Parole Assessment, CDC Form 611 (Rev 05/01), or General Chrono, ADA Documents for Transition to Parole, CDC Form 128-B, shall appropriately reflect all documents in the C-File that verify disabilities.

7 relevant C-Files reviewed, 4 correct ~ **(57%)**

14. The Notice of Conditions of Parole, CDC Form 1515 (Rev 05/01), shall document effective communication and accommodations provided to vision, hearing and speech disabled inmates on the Learning Disability (LD) and Test of Adult Basic Education (TABE) 4.0 or Lower Lists.

3 relevant C-Files reviewed, 0 correct ~ **(0%)**

E. PHYSICAL PLANT AND MAINTENANCE (52%)

1. Institutional Managers and staff are required to have current version of the Operational Procedure FMD-0100.

d. Work Order Coordinators (WOC)

11 WOC's reviewed, 5 correct ~ **(45%)**

2. Work Request (W/R) forms shall be available to Facility/Housing Staff.

5 relevant Facility/Housing Units reviewed, 0 correct ~ **(0%)**

3. Employees are required to complete Americans with Disabilities Act (ADA), W/R forms, note "ADA" on the upper portion of the request, sign and route the forms to their supervisor during their shift.

a. Note as ADA

9 relevant W/R's reviewed, 0 correct ~ **(0%)**

b. Signed and routed

8 relevant W/R's reviewed, 3 correct ~ **(38%)**

4. Employees and supervisors are required to properly categorized W/R as ADA W/R.

10 relevant W/R's reviewed, 5 correct ~ **(50%)**

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5. The WOC's are required to assign the W/R an ADA program log number and maintain a copy of W/R's submitted by their department.
 - a. Assign each ADA W/R with an ADA program log number
4 relevant Work Orders reviewed, 3 assigned correctly ~ **(75%)**
 - b. Maintain a copy of all W/R's submitted by their departments
4 relevant W/R's reviewed, 1 correct ~ **(25%)**
 - c. Send copy of the ADA W/R to ADA Coordinator
11 relevant W/R's reviewed, 0 copies sent ~ **(0%)**
 - d. Maintain a program log book or acceptable tracking alternative
11 relevant log books reviewed, 3 correct ~ **(27%)**
6. The department supervisors are required to review the W/R forms for accuracy, sign, and route the originals to the WOC's in a timely manner.
 - b. Routed timely to WOC
1 reviewed, with 0 routed timely ~ **(0%)**
7. The ADA W/R's for repairs are required to be input in the Standard Automated Preventive Maintenance System (SAPMS) system correctly.
 - c. W/R's must be input within 24 hours of receipt
8 reviewed with 5 input timely ~ **(63%)**
 - d. ADA must be noted on the upper portion of the Work Order
9 relevant Work Orders reviewed, 3 correct ~ **(33%)**
 - e. The Program log number must be reflected on the Work Orders
6 reviewed with 3 containing Program log numbers ~ **(50%)**

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- f. Work Orders must contain asset number

8 relevant Work Orders reviewed, 3 correct ~ **(38%)**

9. The ADA Coordinator is not tracking, following-up, and monitoring the status of ADA repairs as required.

11. The institution's Asset/Feature Report must be updated to reflect the actual asset/feature.

10 asset features and locations reviewed, 6 correct ~ **(60%)**

F. APPEALS (96%)

5. The Reasonable Modification or Accommodation Request, CDCR Form 1824, response due date must be assigned based upon the date the Appeals Office receives the appeal.

60 relevant 1824's reviewed, 50 correct ~ **(83%)**

G. HOUSING (91%)

1. The Disability Effective Communication (DEC) System DPP housing rosters are required to be distributed to the Housing Units, Medical, Dental and Mental Health Clinics and the Principal at least weekly.

Clinics: 6 relevant areas, 1 correct ~ **(17%)**

Education/Vocation Supervisor: 1 relevant, 0 correct ~ **(0%)**

H. EC (38%)

2. The Education Department is not meeting the requirement of maintaining a tracking system of TABE scores or distributing the TABE 4.0 or Lower List to the Division Heads weekly.

3. The Division Head is required to distribute the TABE 4.0 or Lower List to the appropriate staff.

Interviewed 4 relevant areas, 3 correct ~ **(75%)**

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4. The Education Department is not maintaining a Learning Disability (LD) list or distributing it to all Division Heads on a weekly basis.
5. The Division Head is required to distribute the LD list to the appropriate staff.

Interviewed 4 relevant areas, 3 correct ~ **(75%)**

7. EC is required to be documented for inmates with vision, hearing and speech disabilities and inmates on LD and TABE 4.0 or Lower Lists on the following due process documents: Notice of Classification Hearing, CDC Form 128-B-1; Classification Chrono, CDC Form 128-G; Rules Violation Report, CDC Form 115; (initial copy issuance, Hearing disposition and final copy issuance), Investigative Employee Reports and Administrative Segregation Placement, CDC Form 114-D. Reference (ARP II.E.2 and October 22, 2003, Effective Communication Memorandum Revised).

a. Classification Chrono (CDC 128-G)

- a1. If the inmate waived assistance or accommodation was required, it was not documented.

22 relevant 128 G's reviewed, 11 correct ~ **(50%)**

- a2. If assistance or accommodation was required, it was not provided.

22 relevant 128 G's reviewed, 8 correct ~ **(36%)**

- a3. If assistance or accommodation was provided, staff did not document how they determined the inmate understood the communication.

22 relevant CDC 128 G's reviewed, 7 correct ~ **(32%)**

b. Notice of Classification Hearings (CDC 128 B-1)

- b1. If the inmate waived or no assistance or accommodation was required, it was not documented.

31 relevant CDC 128 B-1's reviewed, 11 correct ~ **(35%)**

- b2. If assistance/accommodation was required, it was not provided.

32 relevant CDC 128B-1's reviewed, 10 correct ~ **(31%)**

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- b3. If assistance or accommodation was provided, staff did not document how they determined the inmate understood the communication.

32 relevant CDC 128B-1's reviewed, **9** correct ~ **(28%)**

d. Rules Violation Report (115)

- d1. If the inmate waived or no assistance or accommodation was required, it was not documented.

9 relevant CDC 115's reviewed, **1** correct ~ **(11%)**

- d2. If assistance or accommodation was required, it was not provided.

9 relevant CDC 115's reviewed, **1** correct ~ **(11%)**

- d3. If assistance or accommodation was provided, staff did not document how they determined that the inmate understood the communication.

9 relevant CDC 115's reviewed, **0** correct ~ **(0%)**

A total of 40 Unit Health Records (UHR) were reviewed.

8. Health Care Providers are required to document EC for Clinical encounters with DPH, DPV, DPS and inmates on the LD and TABE 4.0 or Lower Lists.

a. Medical (Generated at Institution)

- a1. If the inmate waived or no assistance or accommodation was required, it was not documented.

30 documented encounters, **1** correct ~ **(3%)**

- a2. If assistance or accommodation was required, it was not provided.

32 documented encounters, **2** correct ~ **(6%)**

- a3. If assistance or accommodation was provided, staff did not document how they determined the inmate understood the communication.

27 documented encounters, **2** correct ~ **(7%)**

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b. Dental (Generated at Institution)

- b1. If the inmate waived or no assistance or accommodation was required, it was not documented.

12 documented encounters, 4 correct ~ (33%)

- b2. If assistance or accommodation was required, it was not provided.

15 documented encounters, 5 correct ~ (33%)

- b3. If assistance or accommodation was provided, staff did not document how they determined that the inmate understood the communication.

15 documented encounters, 5 correct ~ (33%)

c. Mental Health (Generated at Institution)

- c1. If the inmate waived or no assistance or accommodation was required, it was not documented.

9 documented encounters, 0 correct ~ (0%)

- c2. If assistance or accommodation was required, it was not provided.

10 documented encounters, 0 correct ~ (0%)

- c3. If assistance or accommodation was provided, staff did not document how they determined that the inmate understood the communication.

10 documented encounters, 0 correct ~ (0%)

I. DISABILITY VERIFICATION (84%)

3. When a Disability Placement Program Verification, CDC Form 1845, is present, a corresponding CDC 128-C or CDC 7410 listing physical limitations or assistance with daily living needs is required.

UHR: **28 relevant files reviewed, 19 correct ~ (68%)**

C-File: **43 relevant files reviewed, 28 correct ~ (65%)**

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5. The 128-B EC Chronos are not attached to the CDC 1845, for inmates with hearing and speech disabilities in the C-File and UHR.

UHR: 17 relevant files reviewed, 1 correct ~ **(6%)**

C-File: 30 relevant files reviewed, 24 correct ~ **(80%)**

12. Special order health care appliances are required to be delivered to the inmate within 10 days of arrival to the institution.

2 reviewed, 0 correct ~ **(0%)**

J. DEC SYSTEM (100%)

K. ACCESSIBILITY OF PROGRAMS (89%)

2. Specific information is required to be included in Orientation for all inmates

The following process does not include all required DPP information: (Orientation Booklet) Verified case-by-case medical exceptions to institutional count procedures.

- j. Information regarding emergency alarms, evacuations, written announcements and notices.

7. Post Orders are required to include DPP information:

- a. Announcing count, movement, etc. for DPH and DPV inmates.

25 Post Orders reviewed, 11 correct ~ **(44%)**

- b. Emergency or Evacuation Procedures:

25 Post orders reviewed, 10 correct ~ **(40%)**

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CAP Preparation Instructions:

The CAP should address each finding in the preliminary report that received a rating below 85 percent. Corrective measures should be realistic; they should completely resolve/correct the finding/violation. If resolution/correction of the problem is above and beyond the institution's capabilities, the CAP should explain why and specify how the institution plans to address it. Each corrective measure should include either a completion date or a projected completion date. Please do not list completion dates as "on-going." Corrective measures may include actions such as revising procedures, developing new procedures, training impacted staff, implementing a monitoring system, etc. Once these measures are in place, the corrective measure has been implemented and that date should be entered in the CAP.

Review and Approval Process: The Correctional Administrator of OCC approves the CAP or returns it for modifications prior to approval.

Final Reports: Once the DPP CAP is approved by OCC, OCC sends an approval memorandum to the institution.

CAP Status Reports: On a quarterly basis (by the 15th of the month in January, April, July, and October), each institution shall submit to their respective AD, Regional Health Care Administrator, and the OCC Correctional Administrator a status report of the DPP CAP.

DISABILITY CODES AND DEFINITIONS

Inmate Requires Special Placement at Designated DPP Facility	Inmate Does Not Requires Special Placement and May be Placed at any Facility According to Case Factors
DPW -Full time Wheelchair User Requires wheelchair accessible housing and path of travel.	No corresponding category.
DPO -Intermittent Wheelchair User Requires lower bunk, wheelchair accessible path of travel and does not require wheelchair accessible cell.	No corresponding category.
DPM - Mobility Impairment-With or without assistive devices (wheelchairs shall not be prescribed). Orthopedic, neurological or medical condition that substantially limits ambulation (cannot walk 100 yards on a level surface without pause). Requires lower bunk, no triple bunk, and no stairs in path.	DNM -Mobility Impairment (lower extremities) Walks 100 yards without pause with or without assistive devices.
DPH -Deaf/Hearing Impairment Must rely on written communication, lip reading, or signing as residual hearing with assistive devices will not enable them to hear, understand, or localize emergency warning or public address announcements.	DNH -Hearing Impairment With residual hearing at a functional level with hearing aid(s).
DPV -Blind/Vision Impairment Not correctable to central vision of better than 20/200 with corrective lens in at least one eye.	No corresponding category.
DPS -Speech Impairment Does not communicate effectively speaking or in writing.	DNS -Speech Impairment Does not communicate effectively speaking, but does when writing.

GLOSSARY

ADA	American with Disability Act
ADL	Assistant with Daily Living
ARP	Armstrong Remedial Plan
ASU	Administrative Segregation Unit
BPH	Board of Parole Hearings
CAP	Corrective Action Plan
CC	Correctional Counselor
CCR	California Code of Regulations
C-File	Central File
CDC 114-D	Administrative Segregation Unit Placement Notice
CDC 115	Rules Violation Report
CDC 128-B	General Chrono
CDC 128-B1	Notice of Classification Hearing
CDC 128-C	Chrono Medical, Psych., Dental
CDC 128-G	Chrono Classification (Regular)
CDC 611	Release Study Program/Parole Assessment
CDC 1845	Disability Placement Program Verification
CDC 7410	Comprehensive Accommodation Chrono
CDCR 602	Inmate/Parolee Appeal English
CDCR 816	Reception Center Readmission Summary
CDCR 1515	Notice & Conditions of Parole
CDCR 1824	Reasonable Modification or Accommodation Request
CMO	Chief Medical Officer
CPMP	Community Prisoner Mother Programs
C&PR	Classification and Parole Representative
DEC	Disability Effective Communication
DPP	Disability Placement Program
DNx	Disability Not Impacting Placement
DPx	Disability Impacting Placement
DTF	Drug Treatment Furlough
EC	Effective Communication
EFF. COMM.	Effective Communication
FMD	Facilities Management Division
FTTP	Foreign Prisoner Transfer Treaty Program
GP	General Population
HCA	Health Care Appliance
ISRS	Institutional Staff Recommendation Summary
LD	Learning Disability
LOP	Local Operational Procedures
MOHU	Mental Health Outpatient Housing Unit
OCC	Office of Court Compliance
PG	Privilege Group

PHU	Protective Housing Unit
PLO	Prison Law Office
PSU	Psychiatric Services Unit
RBG	Rosen Bien and Galvan, LLP
RC	Reception Center
R&R	Receiving and Release
SA	Staff Assistant
SAPMS	Standard Automated Preventive Maintenance System
SHU	Security Housing Unit
TABE	Test of Adult Basic Education
TTY	Teletype Writer
UHR	Unit Health Record
VHS	Vision/Hearing/Speech
WO	Work Order
WOC	Work Order Coordinator
W/R	Work Request

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Institutional Summary		Value	Score	Success
		2160	1522	70%
A.	DPP POLICY	110	90	82%
B.	DPP MISSION	40	40	100%
C.	DPP TRAINING	170	131	77%
D.	DPP PROCESS VERIFICATION	110	69	63%
E.	PHYSICAL PLANT AND MAINTENANCE	460	238	
F.	APPEALS	300	289	96%
G.	HOUSING	100	91	91%
H.	EFFECTIVE COMMUNICATION	390	149	38%
I.	DISABILITY VERIFICATION	180	151	84%
J.	DEC SYSTEM	60	60	100%
K.	ACCESSIBILITY OF PROGRAMS	240	214	89%

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A. DPP POLICY

		Value	Score
1. Are the ARP, Armstrong court related documents, and departmental memoranda contained in the Hiring Authority Binder?			
a. Warden	<input type="text" value="Y"/>	<input type="text" value="10"/>	<input type="text" value="10"/>
b. Health Care Manager/CMO	<input type="text" value="Y"/>	<input type="text" value="10"/>	<input type="text" value="10"/>
2. Do Local Operational Procedures (LOPs) include the following for inmates with disabilities? (ARP IV.I.2b, 5, 6, 8, & 10)			
a. Modification of standing count procedures for mobility impaired inmates	<input type="text" value="Y"/>	<input type="text" value="10"/>	<input type="text" value="10"/>
b. Search procedures for mobility impaired inmates and prosthetic limbs	<input type="text" value="Y"/>	<input type="text" value="10"/>	<input type="text" value="10"/>
c. Telephone/TTY Procedure	<input type="text" value="Y"/>	<input type="text" value="10"/>	<input type="text" value="10"/>
d. Evacuation Procedure	<input type="text" value="Y"/>	<input type="text" value="10"/>	<input type="text" value="10"/>
3. Does the institution have a written plan for alternate DPW ASU:			
a. Housing	<input type="text" value="Y"/>	<input type="text" value="10"/>	<input type="text" value="10"/>
b. Yard accessibility	<input type="text" value="N"/>	<input type="text" value="10"/>	<input type="text" value="0"/>
c. Shower	<input type="text" value="N"/>	<input type="text" value="10"/>	<input type="text" value="0"/>
4. Is the current DPP Disability Effective Communication (DEC) Roster in the Hiring Authority Binder?			
a. Warden	<input type="text" value="Y"/>	<input type="text" value="10"/>	<input type="text" value="10"/>
b. Health Care Manager/CMO	<input type="text" value="Y"/>	<input type="text" value="10"/>	<input type="text" value="10"/>
Total		<input type="text" value="110"/>	<input type="text" value="90"/>

B. DPP MISSION

1. Is the Institution's DPP mission contained in the Hiring Authority Binder?			
a. Warden	<input type="text" value="Y"/>	<input type="text" value="10"/>	<input type="text" value="10"/>
b. Health Care Manager/CMO	<input type="text" value="Y"/>	<input type="text" value="10"/>	<input type="text" value="10"/>
2. Is an ADA Coordinator identified and is he/she at an Associate Warden/Correctional Administrator level or higher?	<input type="text" value="Y"/>	<input type="text" value="10"/>	<input type="text" value="10"/>
3. Is the DPP Teacher position(s) filled?	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
4. Are DPP responsibilities included in duty statements for the following?:			
a. ADA Coordinator	<input type="text" value="Y"/>	<input type="text" value="10"/>	<input type="text" value="10"/>
b. DPP Teacher	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
5. Is the staff Sign Language Interpreter position filled, or has the institution made efforts to fill the position where required?	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
Total		<input type="text" value="40"/>	<input type="text" value="40"/>

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C.) DPP Training

					Value	Score
1.	Have staff received formal DPP training with a DPP Lesson Plans to include the following?:					
	a. Overview: A-0554 (All Staff)					
	Number of Staff Requiring Training	1099	Number of Staff Trained	1057	96%	20 19
	b. Custody: A-0556 (Custody and Correctional Counselor Staff)					
	Number of Staff Requiring Training	768	Number of Staff Trained	569	74%	20 15
	c. Classification: A-0555 (Correctional Counselor Staff)					
	Number of Staff Requiring Training	46	Number of Staff Trained	25	54%	20 11
	d. Health Care: A-0557 (Medical, Mental Health, Dental Staff)					
	Number of Staff Requiring Training	278	Number of Staff Trained	170	61%	20 12
2.	Have designated staff received formal training in each of the following?:					
	a. Health Care Appliances: A-1170 (Custody Staff in ASU/SHU/R&R/Transportation)					
	Number of Staff Requiring Training	86	Number of Staff Trained	55	64%	20 13
	b. Effective Communication: A-1171 (Correctional Counselors/Health Care Staff)					
	Number of Counseling Requiring Training	47	Number of Staff Trained	40	85%	20 17
	Number of Health Care Staff Requiring Training	161	Number of Staff Trained	113	70%	20 14
3.	Does training for Staff Assistants include the policy for determining and documenting effective communication for inmates with hearing, vision, speech impairments and inmates on the LD and TABE 4.0 or Lower lists?				Y	10 10
4.	Does training for Investigative Employees include the policy for determining and documenting effective communication for inmates with hearing, vision, speech impairments and inmates on the LD and TABE 4.0 or Lower lists?				Y	10 10
5.	Does training for Hearing Officers and Senior Hearing Officers include existing policy for determining and documenting effective communication for inmates with hearing, vision, speech impairments and inmates on the LD and TABE 4.0 or Lower lists?				Y	10 10
	Total				170	131

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D. DPP PROCESS VERIFICATION

						Value	Score			
1.	Does the bus screening process include an interview to determine whether the inmate has a disability?									
	Number Reviewed	<u>1</u>	Number OK	<u>1</u>	<u>100%</u>	<table><tr><td>10</td><td>10</td></tr></table>	10	10		
10	10									
2.	If the interview indicates that the inmate may have a disability, does the nurse refer the inmate for medical verification if needed?									
	Number Reviewed	<u>1</u>	Number OK	<u>1</u>	<u>100%</u>	<table><tr><td>10</td><td>10</td></tr></table>	10	10		
10	10									
3.	Does the Institution Staff Recommendation Summary (ISRS) or the CDC 816, RC Readmission Summary contain information about the inmate's disability?									
	Number Reviewed	<u>0</u>	Number OK	<u>0</u>	<u>0%</u>	<table><tr><td>0</td><td>0</td></tr></table>	0	0		
0	0									
4.	If the RC stay is extended and the inmate is DPX or dialysis, is there a CDC 128G addressing the Privilege Group (PG) on the 61 st day?									
	Number Reviewed	<u>0</u>	Number OK	<u>0</u>	<u>0%</u>	<table><tr><td>0</td><td>0</td></tr></table>	0	0		
0	0									
5.	If extended stay privileges have been granted, are inmates receiving their privileges?									
	Number Reviewed	<u>0</u>	Number OK	<u>0</u>	<u>0%</u>	<table><tr><td>0</td><td>0</td></tr></table>	0	0		
0	0									
6.	Are inmates who have impacting disabilities transferred within seven days from a Reception Center with a mission that is inconsistent with the inmate's disability?					<table><tr><td>0</td></tr></table>	0	<table><tr><td>0</td><td>0</td></tr></table>	0	0
0										
0	0									
7.	Is the Expedited Transfer process being followed for General Population inmates that have disabilities that impact their placement?					<table><tr><td>Y</td></tr></table>	Y	<table><tr><td>10</td><td>10</td></tr></table>	10	10
Y										
10	10									
8.	Is there a CDC Form 128 G documenting DPx or DNx status and placement?									
	Number Reviewed	<u>74</u>	Number OK	<u>32</u>	<u>43%</u>	<table><tr><td>10</td><td>4</td></tr></table>	10	4		
10	4									
9.	Does the Classification Committee consider the inmate's limitations as documented in the CDC Form 128C or CDC 7410 when considering program assignments?									
	Number Reviewed	<u>18</u>	Number OK	<u>8</u>	<u>44%</u>	<table><tr><td>10</td><td>4</td></tr></table>	10	4		
10	4									
10.	Are DPP inmates evaluated for community-based programs (Camp, FTTP, DTF, CPMP) based on the application of criteria in ARP II.H and IV. K.?									
	Number Reviewed	<u>16</u>	Number OK	<u>13</u>	<u>81%</u>	<table><tr><td>10</td><td>8</td></tr></table>	10	8		
10	8									
11.	If the DPx inmate is on Medically Unassigned or Medically Disabled status, is there a CDC Form 128G reflecting a classification committee's review of limitations listed on a CDC Form 128 C and/or CDC Form 7410?									
	Number Reviewed	<u>0</u>	Number OK	<u>0</u>	<u>0%</u>	<table><tr><td>0</td><td>0</td></tr></table>	0	0		
0	0									

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D. DPP PROCESS VERIFICATION

Value Score

12 Are inmates designated as DPH, DPS, DNH, and DNS interviewed within 14 days of arrival or of being identified as DPH, DPS, DNH or DNS to determine the inmates' primary and secondary methods of communication?
 Number Reviewed 13 Number OK 8 62%
 Comments:

20	12
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13. Does the CDC Form 611 (Rev 05/01) or CDC Form 128B, ADA Documents for Transition to Parole, appropriately reflect all documents in the Central File that verify disabilities?

Number Reviewed 7 Number OK 4 57%
 Comments:

20	11
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14 Does the CDC Form 1515 (Rev 05/01) document effective communication and accommodations provided to vision, hearing and speech disabled inmates and inmates on the LD and TABE 4.0 or Lower lists?

Number Reviewed 3 Number OK 0 0%
 Comments:

10	0
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Total	110	69
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**SOLANO STATE PRISON
DISABILITY PLACEMENT PROGRAM COMPLIANCE REVIEW**

E. PHYSICAL PLANT AND MAINTENANCE

						Value	Score
1.	Do the following institutional managers and staff have the current revision of the Operational Procedure FMD-0100?						
	b. ADA Coordinator					<div>Y</div>	<div>20</div> <div>20</div>
	c. Correctional Plant Manager					<div>y</div>	<div>20</div> <div>20</div>
	d. Work Order Coordinators	<div>5</div>	No. OK	<div>11</div>	Total WOC	<div>20</div>	<div>9</div>
2.	Are work request forms available to Facility/Housing Unit staff:	<div>0</div>	No. OK	<div>5</div>	Total Facilities	<div>20</div>	<div>0</div>
3.	Do employees complete ADA work request forms by noting "ADA" on the upper portion of the request, as well as signing and routing the forms to their supervisor during their shift?						
	a. Note as ADA	<div>0</div>	No. OK	<div>9</div>	Total ADA W/R	<div>20</div>	<div>0</div>
	b. Sign and Route	<div>3</div>	No. OK	<div>8</div>	Total ADA W/R	<div>20</div>	<div>8</div>
4.	Have employees and supervisors properly categorized work requests as ADA work requests?	<div>5</div>	No. OK	<div>10</div>	Total W/R	<div>20</div>	<div>10</div>
5.	Do the Work Order Coordinators (WOCs) assign the Work Request an ADA program log number and maintain a copy of Work Requests submitted by their department?						
	a. Assign each ADA Work Request with an ADA program log number?	<div>3</div>	Assigned Correctly	<div>4</div>	Total ADA W/R	<div>20</div>	<div>15</div>
	b. Maintain a copy of all ADA Work Requests submitted by their departments?	<div>1</div>	No. OK	<div>4</div>	Total WOC	<div>20</div>	<div>5</div>
	c. Send copy of Work Requests to ADA Coordinator?	<div>0</div>	No. OK	<div>11</div>	Total WOC	<div>20</div>	<div>0</div>
	d. Maintain a program log book or acceptable tracking alternative?	<div>3</div>	No. OK	<div>11</div>	Total WOC	<div>20</div>	<div>5</div>
6.	Do the department supervisors review the work request forms for accuracy, as well as sign and route the originals to the Work Order Coordinator within the same day the work request was received or by the next business day if the work request was submitte						
	a. Supervisor review and sign	<div>7</div>	No. OK	<div>8</div>	Total ADA W/R	<div>20</div>	<div>18</div>
	b. Route timely to WOC	<div>0</div>	No. OK	<div>1</div>	Total ADA W/R	<div>20</div>	<div>0</div>
7.	Are all the ADA work requests for repairs input into the SAPMS system correctly?						
	a. Does the institution have a designated SAPMS Manager to input Work Requests?					<div>y</div>	<div>20</div> <div>20</div>
	b. Does institution have at trained backup for the SAPMS Manager?					<div>y</div>	<div>20</div> <div>20</div>
	c. W/R input within 24 hours of receipt ?	<div>5</div>	No. OK	<div>8</div>	Total ADA W/O	<div>20</div>	<div>13</div>
	d. Is ADA noted on upper portion of the Work Order	<div>3</div>	No. OK	<div>9</div>	Total ADA W/O	<div>20</div>	<div>7</div>
	e. Program log number is reflected on Work Order?	<div>3</div>	No. OK	<div>6</div>	Total ADA W/O	<div>20</div>	<div>10</div>
	f. Work order contains asset number?	<div>3</div>	No. OK	<div>8</div>	Total ADA W/O	<div>20</div>	<div>8</div>
	g. DPP asset location identified on Work Order?	<div>9</div>	No. OK	<div>9</div>	Total ADA W/O	<div>20</div>	<div>20</div>

**SOLANO STATE PRISON
DISABILITY PLACEMENT PROGRAM COMPLIANCE REVIEW**

E. PHYSICAL PLANT AND MAINTENANCE

						Value	Score
8	Do ADA work orders get generated for inmate appeals (1824/602) with legitimate claims of an inoperable ADA feature or asset?						
		<u>0</u>	No. Generated	<u>0</u>	Total Appeals	0%	
						<u>0</u>	<u>0</u>
9	Does the ADA Coordinator track, follow-up and monitor the status of ADA repairs?				<u>N</u>	<u>20</u>	<u>0</u>
10.	Does the ADA Coordinator track whether alternative/interim accommodations have been provided when ADA repairs have not been made within 24 hours?				<u>Y</u>	<u>20</u>	<u>20</u>
11.	Is the Institution Asset/Feature Inventory Report updated to reflect the actual asset/feature?						
		<u>6</u>	No. OK	<u>10</u>	Total Appeals	60%	
						<u>20</u>	<u>12</u>
					Total	<u>460</u>	<u>238</u>

**SOLANO STATE PRISON
DISABILITY PLACEMENT PROGRAM
COMPLIANCE REVIEW**

F. APPEALS

						Value	Score
1.	If the Appeals Coordinator position(s) was vacant at any time since January 18, 2007, was the vacancy filled within thirty days?					20	20
2.	If the Medical Appeals Analyst position(s) was vacant at any time since January 18, 2007, was the vacancy filled within thirty days?					20	20
3.	Are CDC Form 1824s available to inmates in the following areas?						
a.	GP housing units (including Mental Health)	22	Number OK	22	100%	10	10
b.	Medical Housing	1	Number OK	1	100%	10	10
c.	Libraries	2	Number OK	2	100%	10	10
d.	Law Library	2	Number OK	2	100%	10	10
e.	Special Housing	2	Number OK	2	100%	10	10
4.	Are appeal boxes emptied daily and the CDC Form 1824s forwarded to the Appeals Office? For prisons that do not have appeal boxes, are CDC Form 1824s routed through the institution mail, delivered to the mail room and forwarded to the Appeals Office daily?						
a.	GP housing units (including Mental Health)	22	Number OK	22	100%	10	10
b.	Medical housing	1	Number OK	1	100%	10	10
c.	Special Housing	2	Number OK	2	100%	10	10
5.	Are CDC 1824 response due dates assigned based upon the date the appeals office receives the appeal?						
	Number Reviewed	60	Number OK	50	83%	20	17
6.	Are CDC 1824s being sent to the appropriate division head for response?						
	Number Reviewed	71	Number OK	68	96%	20	19
7.	Are CDC 1824s referred to medical for verification when required?						
	Number Reviewed	56	Number OK	56	100%	20	20
8.	Are staff following the ARP process for medical verification?						
	Number Reviewed	30	Number OK	29	97%	20	19
9.	Are temporary (interim) accommodations granted when appropriate?						
	Number Reviewed	14	Number OK	14	100%	20	20
10.	Are the CDC 1824 responses complete, thorough and address all ADA issues?						
	Number Reviewed	67	Number OK	58	87%	20	17
	Comments:						

**SOLANO STATE PRISON
DISABILITY PLACEMENT PROGRAM
COMPLIANCE REVIEW**

F. APPEALS

11. Are the CDC 1824s returned to the appellant within specified time frames?

a. 1 st Level Custody?	<u>38</u>	Number OK	<u>33</u>	<u>87%</u>
b. 2 nd Level Custody?	<u>11</u>	Number OK	<u>11</u>	<u>100%</u>
c. 1 st Level Medical?	<u>105</u>	Number OK	<u>104</u>	<u>99%</u>
d. 2 nd Level Medical?	<u>20</u>	Number OK	<u>20</u>	<u>100%</u>

12. If the appeal was rejected (not processed as ADA) was the rejection based upon the criteria in ARP IV.I.23.b; CCR 3084.3 (c)?

Number Reviewed	<u>23</u>	Number OK	<u>21</u>	<u>91%</u>
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13. If the appeal issue involved a major life activity, safety, effective communication for due process or medical, or otherwise meets the criteria outlined in CCR 3084.7a, was it processed as an emergency appeal?(Waived 1st Level and 2nd Level completed in 5 working days)

Number Reviewed	<u>0</u>	Number OK	<u>0</u>	<u>0%</u>
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Value Score

10	9
10	10
10	10
10	10

20	18
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0	0
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Total

300	289
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**SOLANO STATE PRISON
DISABILITY PLACEMENT PROGRAM
COMPLIANCE REVIEW**

G. HOUSING

Are the DEC DPP housing rosters distributed to the Housing Units, Medical Housing, Medical, Dental and Mental Health Clinics and the Principal at least weekly?					Value	Score		
1.	GP Housing Units	<u>22</u>	Number OK	<u>21</u>	<u>95%</u>	<table><tr><td>5</td><td>5</td></tr></table>	5	5
5	5							
	Medical Housing	<u>1</u>	Number OK	<u>1</u>	<u>100%</u>	<table><tr><td>5</td><td>5</td></tr></table>	5	5
5	5							
	Clinics	<u>6</u>	Number OK	<u>1</u>	<u>17%</u>	<table><tr><td>5</td><td>1</td></tr></table>	5	1
5	1							
	Education/Vocation Supervisor	<u>1</u>	Number OK	<u>0</u>	<u>0%</u>	<table><tr><td>5</td><td>0</td></tr></table>	5	0
5	0							
	Special Housing	<u>2</u>	Number OK	<u>2</u>	<u>100%</u>	<table><tr><td>5</td><td>5</td></tr></table>	5	5
5	5							
2.	Are all DPP inmates housed according to their housing restrictions?							
	a. DPW cells/bed?							
	GP Housing Units (including Mental Health)	<u>0</u>	Number OK	<u>0</u>	<u>0%</u>	<table><tr><td>0</td><td>0</td></tr></table>	0	0
0	0							
	Special Housing	<u>0</u>	Number OK	<u>0</u>	<u>0%</u>	<table><tr><td>0</td><td>0</td></tr></table>	0	0
0	0							
	b.DPP with Lower Bunk Chrono?							
	GP Units reviewed	<u>22</u>	Number OK	<u>22</u>	<u>100%</u>	<table><tr><td>10</td><td>10</td></tr></table>	10	10
10	10							
	Special Housing	<u>2</u>	Number OK	<u>2</u>	<u>100%</u>	<table><tr><td>10</td><td>10</td></tr></table>	10	10
10	10							
	c. DPP with Lower Tier Chrono?							
	GP Units reviewed	<u>22</u>	Number OK	<u>22</u>	<u>100%</u>	<table><tr><td>10</td><td>10</td></tr></table>	10	10
10	10							
	Special Housing	<u>2</u>	Number OK	<u>2</u>	<u>100%</u>	<table><tr><td>10</td><td>10</td></tr></table>	10	10
10	10							
	d. Ground floor?							
	GP Housing Units (including Mental Health)	<u>6</u>	Number OK	<u>6</u>	<u>100%</u>	<table><tr><td>10</td><td>10</td></tr></table>	10	10
10	10							
	Special Housing	<u>0</u>	Number OK	<u>0</u>	<u>0%</u>	<table><tr><td>0</td><td>0</td></tr></table>	0	0
0	0							
3.	Are the ADA posters (with the PLO & RBG addresses) displayed in locations that are in plain sight to the inmates.							
	GP Housing Units (including Mental Health)	<u>22</u>	Number OK	<u>21</u>	<u>95%</u>	<table><tr><td>5</td><td>5</td></tr></table>	5	5
5	5							
	Special Housing	<u>2</u>	Number OK	<u>2</u>	<u>100%</u>	<table><tr><td>5</td><td>5</td></tr></table>	5	5
5	5							
	Medical Housing	<u>1</u>	Number OK	<u>1</u>	<u>100%</u>	<table><tr><td>5</td><td>5</td></tr></table>	5	5
5	5							
	Law Libraries Reviewed	<u>2</u>	Number OK	<u>2</u>	<u>100%</u>	<table><tr><td>5</td><td>5</td></tr></table>	5	5
5	5							
	Libraries Reviewed	<u>2</u>	Number OK	<u>2</u>	<u>100%</u>	<table><tr><td>5</td><td>5</td></tr></table>	5	5
5	5							
					Total	<table><tr><td>100</td><td>91</td></tr></table>	100	91
100	91							

**SOLANO STATE PRISON
DISABILITY PLACEMENT PROGRAM
COMPLIANCE REVIEW**

H. EFFECTIVE COMMUNICATION

					Value	Score
1.	The following questions refer to the inmate libraries:					
	a. Does the law library contain materials in alternate formats, e.g., large print ARP, audio, Braille?					
	Reviewed	2	Number OK	2	100%	5 5
	b. Does the recreational library contain materials in alternate formats? e.g., large print ARP, audio, Braille?					
	Reviewed	2	Number OK	2	100%	5 5
	c. Is there a written procedure for access to library equipment?					
	Reviewed	0	Number OK	0	0%	0 0
	d. Are CDC Form 1824s available in the library?					
	Reviewed	4	Number OK	4	100%	5 5
	e. Are electronic reader machines in good working condition, e.g. Galileo?					
	Reviewed	0	Number OK	0	0%	0 0
	f. Does the library have a magnifier in good working condition?					
	Reviewed	4	Number OK	4	100%	5 5
2.	Does the Education Department maintain a tracking system of TABE scores and distribute the TABE 4.0 or Lower List to the Division Heads weekly?				N	20 0
3.	Does the Division Head distribute the TABE 4.0 or Lower List to the appropriate staff?					
	Interviewed	4	Number OK	3	75%	20 15
4.	Does the Education Department maintain an LD list and distribute it to all Division Heads on a weekly basis?				N	20 0
5.	Does the Division Head distribute the LD list to the appropriate staff?					
	Interviewed	4	Number OK	3	75%	20 15
6.	Does the Education Department issue a CDC 128-B LD Chrono when an inmate is placed on the LD list?				Y	20 20
7.	Is effective communication documented for inmates with vision, hearing and speech disabilities and inmates on LD and TABE 4.0 or Lower Lists on the following due process documents: Notice of Classification Hearing (CDC 128-B-1), Classification Chronos (CDC 128-G), Rule Violation Reports (CDC 115) (Hearing disposition and final copy issuance), Investigative Employee Reports and Administrative Segregation Placement (CDC 114-D)? (ARP I.I.E.2 and Eff. Comm. Memo Revised, dated October 22, 2003)					
	a. Classification Chronos (CDC 128 G)					
	a1. If the inmate waived or no assistance/accommodation was required, is it documented?					
	Reviewed	22	Number OK	11	50%	20 10
	a2. If assistance/accommodation was required, was it provided?					
	Reviewed	22	Number OK	8	36%	10 4
	a3. If assistance/accommodation was provided, did staff document how they determined that the inmate understood the communication?					
	Reviewed	22	Number OK	7	32%	10 3

**SOLANO STATE PRISON
DISABILITY PLACEMENT PROGRAM
COMPLIANCE REVIEW**

H. EFFECTIVE COMMUNICATION

					Value	Score
b. Notice of Classification Hearings (CDC 128 B-1)						
b1. If the inmate waived or no assistance/accommodation was required, is it documented?						
Reviewed	31	Number OK	11	35%	20	7
b2. If assistance/accommodation was required, was it provided?						
Reviewed	32	Number OK	10	31%	10	3
b3. If assistance/accommodation was provided, did staff document how they determined that the inmate understood the communication?						
Reviewed	32	Number OK	9	28%	10	3
c. Administrative Segregation Unit Placement Notices (CDC 114-D)						
c1. If the inmate waived or no assistance/accommodation was required, is it documented?						
Reviewed	0	Number OK	0	0%	0	0
c2. If assistance/accommodation was required, was it provided?						
Reviewed	1	Number OK	1	100%	10	10
c3. If assistance/accommodation was provided, did staff document how they determined that the inmate understood the communication?						
Reviewed	0	Number OK	0	0%	0	0
d. Rule Violation Report (CDC 115)						
d1. If the inmate waived or no assistance/accommodation was required, is it documented?						
Reviewed	9	Number OK	1	11%	20	2
d2. If assistance/accommodation was required, was it provided?						
Reviewed	9	Number OK	1	11%	10	1
d3. If assistance/accommodation was provided, did staff document how they determined that the inmate understood the communication?						
Reviewed	9	Number OK	0	0%	10	0
e. Investigative Employee Report						
e1. If the inmate waived or no assistance/accommodation was required, is it documented?						
Reviewed	0	Number OK	0	0%	0	0
e2. If assistance/accommodation was required, was it provided?						
Reviewed	0	Number OK	0	0%	0	0
e3. If assistance/accommodation was provided, did staff document how they determined that the inmate understood the communication?						
Reviewed	0	Number OK	0	0%	0	0

**SOLANO STATE PRISON
DISABILITY PLACEMENT PROGRAM
COMPLIANCE REVIEW**

H. EFFECTIVE COMMUNICATION

					Value	Score
8	Are health care providers documenting effective communication for clinical encounters with DPH, DPV, DPS and inmates on the LD and TABE 4.0 or Lower Lists?					
	a. Medical (Generated at Institution):					
	a1. If the inmate waived or no assistance/accommodation was required, is it documented?					
	Reviewed	30	Number OK	1	3%	201
	a2. If assistance/accommodation was required, was it provided?					
	Reviewed	32	Number OK	2	6%	101
	a3. If assistance/accommodation was provided, did staff document how they determined that the inmate understood the communication?					
	Reviewed	27	Number OK	2	7%	101
	b. Dental (Generated at Institution):					
	b1. If the inmate waived or no assistance/accommodation was required, is it documented?					
	Reviewed	12	Number OK	4	33%	207
	b2. If assistance/accommodation was required, was it provided?					
	Reviewed	15	Number OK	5	33%	103
	b3. If assistance/accommodation was provided, did staff document how they determined that the inmate understood the communication?					
	Reviewed	15	Number OK	5	33%	103
	c. Mental Health (Generated at Institution):					
	c1. If the inmate waived or no assistance/accommodation was required, is it documented?					
	Reviewed	9	Number OK	0	0%	200
	c2. If assistance/accommodation was required, was it provided?					
	Reviewed	10	Number OK	0	0%	100
	c3. If assistance/accommodation was provided, did staff document how they determined that the inmate understood the communication?					
	Reviewed	10	Number OK	0	0%	100
9	Are staff in the housing units willing to assist inmates with reading or scribing documents related to CDCR programs, services, and activities?					
	GP Units	22	Number OK	22	100%	1010
	Spec. Housing	2	Number OK	2	100%	1010
10	Are Sign language interpreters provided to hearing and speech disabled inmates for due process events and clinical encounters when required?					
	a. Due Process					
	Reviewed	0	Number OK	0	0%	00
	b. Clinical Encounter					
	b.1 Medical (Generated at Insitution):					
	Reviewed	0	Number OK	0	0%	00
	b.2 Dental (Generated at Institution):					
	Reviewed	0	Number OK	0	0%	00
	b.3 Mental Health (Generated at Institution):					
	Reviewed	0	Number OK	0	0%	00
Total					390	149

**SOLANO STATE PRISON
DISABILITY PLACEMENT PROGRAM
COMPLIANCE REVIEW**

I. DISABILITY VERIFICATION

						Value	Score			
1.	Is Section B of the CDC Form 1845 completed correctly?									
	Number Reviewed	<u>48</u>	Number OK	<u>48</u>	<u>100%</u>	<table><tr><td>10</td><td>10</td></tr></table>	10	10		
10	10									
2.	Is section C and/or D of the CDC Form 1845 completed correctly?									
	Number Reviewed	<u>33</u>	Number OK	<u>29</u>	<u>88%</u>	<table><tr><td>10</td><td>9</td></tr></table>	10	9		
10	9									
3.	Is Section F (if applicable) of the CDC Form 1845 completed correctly?									
	Number Reviewed	<u>17</u>	Number OK	<u>15</u>	<u>88%</u>	<table><tr><td>10</td><td>9</td></tr></table>	10	9		
10	9									
4.	Is there a corresponding CDC 128C or CDC 7410 listing physical limitations or assistance with daily living needs?									
	Unit Health Record	<u>28</u>	Number OK	<u>19</u>	<u>68%</u>	<table><tr><td>10</td><td>7</td></tr></table>	10	7		
10	7									
	Central File	<u>43</u>	Number OK	<u>28</u>	<u>65%</u>	<table><tr><td>10</td><td>7</td></tr></table>	10	7		
10	7									
5.	Is the CDC 128B EC Chrono attached to the CDC 1845 for inmates with hearing and speech disabilities in the C File and UHR?									
	Unit Health Record	<u>17</u>	Number OK	<u>1</u>	<u>6%</u>	<table><tr><td>10</td><td>1</td></tr></table>	10	1		
10	1									
	Central File	<u>30</u>	Number OK	<u>24</u>	<u>80%</u>	<table><tr><td>10</td><td>8</td></tr></table>	10	8		
10	8									
6.	Is there a written procedure for performing maintenance, repairs and replacement of health care appliances (excluding wheelchairs)?					<table><tr><td>Y</td></tr></table>	Y	<table><tr><td>10</td><td>10</td></tr></table>	10	10
Y										
10	10									
7.	Are staff following the written procedure for performing maintenance, repairs and replacement of health care appliances (excluding wheelchairs)?									
	Number Reviewed	<u>3</u>	Number OK	<u>3</u>	<u>100%</u>	<table><tr><td>10</td><td>10</td></tr></table>	10	10		
10	10									
8.	Is there a written procedure for performing maintenance, repairs and replacement of wheelchairs?					<table><tr><td>Y</td></tr></table>	Y	<table><tr><td>10</td><td>10</td></tr></table>	10	10
Y										
10	10									
9.	Are staff following the written procedure for performing maintenance, repairs and replacement of wheelchairs?									
	Medical	<u>3</u>	Number OK	<u>3</u>	<u>100%</u>	<table><tr><td>10</td><td>10</td></tr></table>	10	10		
10	10									
10.	Are hearing aid batteries and other health care supplies, e.g., catheters, diapers, (not wheelchairs) etc., readily available for inmates as prescribed by Health Care Services?									
	GP Housing	<u>22</u>	Number OK	<u>22</u>	<u>100%</u>	<table><tr><td>10</td><td>10</td></tr></table>	10	10		
10	10									
	Medical Housing	<u>1</u>	Number OK	<u>1</u>	<u>100%</u>	<table><tr><td>10</td><td>10</td></tr></table>	10	10		
10	10									
	Special Housing	<u>2</u>	Number OK	<u>2</u>	<u>100%</u>	<table><tr><td>10</td><td>10</td></tr></table>	10	10		
10	10									
	Medical Clinics	<u>4</u>	Number OK	<u>4</u>	<u>100%</u>	<table><tr><td>10</td><td>10</td></tr></table>	10	10		
10	10									
11.	For specialized housing units, does medical staff monitor the health condition of an inmate whose appliance is taken away?									
	Number Reviewed	<u>2</u>	Number OK	<u>2</u>	<u>100%</u>	<table><tr><td>10</td><td>10</td></tr></table>	10	10		
10	10									
12.	Are special order health care appliances delivered to the inmate within 10 days of arrival to the institution?									
	Number Reviewed	<u>2</u>	Number OK	<u>0</u>	<u>0%</u>	<table><tr><td>10</td><td>0</td></tr></table>	10	0		
10	0									
13.	Are prescribed health care appliances approved by the Correctional Captain and Health Care Managers or designee for approval?					<table><tr><td>Y</td></tr></table>	Y	<table><tr><td>10</td><td>10</td></tr></table>	10	10
Y										
10	10									
Total						<table><tr><td>180</td><td>151</td></tr></table>	180	151		
180	151									

**SOLANO STATE PRISON
DISABILITY PLACEMENT PROGRAM
COMPLIANCE REVIEW**

J. DEC SYSTEM

		Value	Score			
1.	Is the C&PR and/or CCIII/RC using the DEC to track DPP inmates based on the CDC 1845? Comments:	<table><tr><td>Y</td></tr></table>	Y	<table><tr><td>20</td><td>20</td></tr></table>	20	20
Y						
20	20					
2.	Are CDC 1845s received by the C&PR and/or CCIII/RC within 72 hours of verification or the inmate's arrival from another institution? Comments:	<table><tr><td>Y</td></tr></table>	Y	<table><tr><td>20</td><td>20</td></tr></table>	20	20
Y						
20	20					
3.	Are CDC 1845s entered into the DEC within 24 hours of receipt? Comments:	<table><tr><td>Y</td></tr></table>	Y	<table><tr><td>20</td><td>20</td></tr></table>	20	20
Y						
20	20					
	Total	<table><tr><td>60</td><td>60</td></tr></table>	60	60		
60	60					

**SOLANO STATE PRISON
DISABILITY PLACEMENT PROGRAM
COMPLIANCE REVIEW**

K. ACCESSIBILITY OF PROGRAMS

Value Score

1. The following questions apply to Transportation and Receiving and Release operations.

- a. Are inmates transported with their health care appliances?

Number Reviewed 1 Number OK 1 100%

10	10
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- b. Are inmates allowed to retain their health care appliances?

Number Reviewed 1 Number OK 1 100%

10	10
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- c. Are health care appliances listed on the inmate's property card?

Number Reviewed 1 Number OK 0 0%

10	0
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- d. Are inmates initially housed according to their housing restrictions?

Number Reviewed 1 Number OK 1 100%

10	10
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- e. Are accessible vehicles used for inmates who require assistance?

Number Reviewed 1 Number OK 1 100%

10	10
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2. Is the following information included in orientation for all inmates?

- a. The purpose of the Disability Placement Program.

Y	5	5
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- b. Availability of the CCR, ARP and similar printed materials in accessible formats.

Y	5	5
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- c. Accommodations available to qualified inmates, e.g. sign language interpreters for due process events and clinical contacts

Y	5	5
---	---	---

- d. Availability of TTYs and volume controlled phones.

Y	5	5
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- e. Access to inmate/staff scribes or readers and availability of of specialized library equipment.

Y	5	5
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- f. The CDC 1824 process.

Y	5	5
---	---	---

- g. The process of personal notification by staff of visits, ducats, etc.

Y	5	5
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- h. Access to closed captioned TV in the housing unit.

0	0	0
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- i. Verified case-by-case medical exceptions to institutional count procedures.

N	5	0
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- j. Information regarding emergency alarms, evacuations, written announcements and notices.

N	5	0
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3. Is orientation communicated effectively (alternate formats)?

Number Reviewed 0 Number OK 0 0%

0	0
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4. Is the institution utilizing a separate TTY sign in sheet?

Number Reviewed 23 Number OK 23 100%

5	5
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5. Is access to the TTY phone the same as the regular telephone?

Number Reviewed 23 Number OK 23 100%

5	5
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6. Indicate which program features are available to disabled inmates in general population?

- a. TV - closed captioning (VHS institutions)

Number Reviewed 0 Number OK 0 0%

0	0
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**SOLANO STATE PRISON
DISABILITY PLACEMENT PROGRAM
COMPLIANCE REVIEW**

K. ACCESSIBILITY OF PROGRAMS

					Value	Score
b. Inmate Assistants (designated mobility & V,H,S institutions)						
Number Reviewed	0	Number OK	0	0%	0	0
c. Volume Control Telephones						
Number Reviewed	22	Number OK	22	100%	5	5
d. Shower chairs						
Number Reviewed	0	Number OK	0	0%	0	0
7. Do the POST Orders include the following DPP information?						
a. Announcing count, movement, etc. for DPH and DPV inmates						
Number Reviewed	25	Number OK	11	44%	5	2
b. Emergency/Evacuation Procedures						
Number Reviewed	25	Number OK	10	40%	5	2
8. Are ID Photos of DPx inmates kept with current housing unit rosters?						
Number Reviewed	6	Number OK	6	100%	10	10
9. Is the institution complying with the Identification Vest Policy?						
Number Reviewed	25	Number OK	25	100%	10	10
10. Do inmates that are temporarily housed in a health care setting due to lack of accessible housing or require assistance with daily living (ADL) have reasonable access to equivalent programs and activities consistent with their custody and privilege groups?						
Number Reviewed	0	Number OK	0	0%	0	0
11. Are inmate body searches conducted pursuant to policy and include special accommodations for DPW/DPM/DPO inmates and inmates with prosthetic limbs?						
Number Reviewed	25	Number OK	25	100%	5	5
12. The following questions refer to health care appliances in ASU/SHU/PSU/PHU /MOHU and Condemned:						
a. Are appliances permitted for in-cell use?						
Number Reviewed	2	Number OK	2	100%	10	10
b. If permitted and removal becomes necessary:						
i. Is the removal due to an immediate direct threat, or collected as evidence for a crime or investigation?						
Number Reviewed	2	Number OK	2	100%	10	10
ii. Does custody staff contact medical staff for an evaluation for alternate in-cell accommodation?						
Number Reviewed	2	Number OK	2	100%	10	10

**SOLANO STATE PRISON
DISABILITY PLACEMENT PROGRAM
COMPLIANCE REVIEW**

K. ACCESSIBILITY OF PROGRAMS

					Value	Score
iii. Is the warden or designee contacted for approval?						
Number Reviewed	<u>2</u>	Number OK	<u>2</u>	<u>100%</u>	10	10
iv. Does the ICC confirm the removal?						
Number Reviewed	<u>2</u>	Number OK	<u>2</u>	<u>100%</u>	10	10
v. Is the HCA or interim accommodation available to the inmate for in cell and out of cell use as prescribed?						
Number Reviewed	<u>2</u>	Number OK	<u>2</u>	<u>100%</u>	10	10
c. Is the HCA poster in staff view?						
Number Reviewed	<u>2</u>	Number OK	<u>2</u>	<u>100%</u>	10	10
d. When a HCA is retained for out of cell use, is it stored in an area accessible for staff to retrieve for the inmate's use?						
Number Reviewed	<u>2</u>	Number OK	<u>2</u>	<u>100%</u>	10	10
13. Indicate which program features are accessible to disabled inmates within the ASU:						
a. Law Library						
Number Reviewed	<u>2</u>	Number OK	<u>2</u>	<u>100%</u>	5	5
b. Exercise program						
Number Reviewed	<u>2</u>	Number OK	<u>2</u>	<u>100%</u>	5	5
c. Shower chairs						
Number Reviewed	<u>2</u>	Number OK	<u>2</u>	<u>100%</u>	5	5
14. Does visiting contain volume controlled phones or writing materials for inmates and the public?						
Number Reviewed	<u>0</u>	Number OK	<u>0</u>	<u>0%</u>	0	0
15 Is there a TTY device available for inmates in the BPH Conference Room?						
Number Reviewed	<u>0</u>	Number OK	<u>0</u>	<u>0%</u>	0	0
Total					240	214